

PROOF

STATE OF IOWA

House Journal

FRIDAY, MARCH 31, 2006

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An official corrected copy is available for reference in the office of the Chief Clerk.
(The official bound copy will be available after a reasonable time upon adjournment.)

JOURNAL OF THE HOUSE

Eighty-second Calendar Day - Fifty-eighth Session Day

Hall of the House of Representatives
Des Moines, Iowa, Friday, March 31, 2006

The House met pursuant to adjournment at 8:54 a.m., Alons of Sioux in the chair.

Prayer was offered by the Honorable Dwayne Alons, state representative from Sioux County.

PLEDEG OF ALLEGIANCE

The Pledge of Allegiance was led by the Honorable Dwayne Alons, state representative from Sioux County.

The Journal of Thursday, March 30, 2006 was approved.

INTRODUCTION OF BILL

[House File 2789](#), by committee on ways and means, a bill for an act relating to assessing court costs and modifying speeding fines, providing for indigent defense, and making appropriations to the judicial branch and department of inspections and appeals.

Read first time and placed on the **ways and means calendar**.

COMMUNICATION FROM THE STATE APPEAL BOARD

The following communication was received from the State Appeal Board on February 17, 2006, and is on file in the office of the Chief Clerk:

February 13, 2006

Chief Clerk
House of Representatives
Statehouse
L O C A L

Dear Chief Clerk:

In Accordance with Section 669.12, Code of Iowa, we are hereby submitting to the General Assembly all General Tort Claims, Highway Tort Claims and Settlements and Judgments (general torts and highway) paid during 2005 under Chapter 669.

The attached report shows the claim number, claimant's name, a brief description of the claim, the amount requested and the amount approved.

Sincerely,
Michael L. Tramontina
Chairperson
STATE APPEAL BOARD

Receipt of the above is hereby acknowledged.

MARGARET A. THOMSON
Chief Clerk of the House

CHAPTER 669 TORT CLAIMS APPROVED
BY THE STATE APPEAL BOARD – Calendar year 2006

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
T040104	Ronald D. Fix	Claimant passed out While taking a Spirometry test at Iowa State Fair	\$200,000.00	\$100,000.00
T040149	Allied/Nationwide Mutual Ins ASO Joanna Van Baale	Claimant's veh dmgd by state veh 1084 when it pulled away from stop sign, attempted left turn and turned into path of claimant's veh	\$11,182.50	\$1,261.56
T040198	Sarah E Griglen-Reese	Claimant was res at Corr Facility and was inj when the Chair she sat on collapsed inj her shoulder	Unspecified	\$5,000.00
T040509	Sur Shaffer	Claimant was deliv luggage to a res of the Hawkeye Ct Apts, U of I and tripped over a raised portion of the parking curb and sustained fract of the right homerus and other fract	\$20,000.00	\$5,000.00
T040651	Melvin & Deborah	Crop damage due to	\$109.48	\$109.48

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
	Baxter	archaeological investigation		
T040657	Melvin & Deborah Baxter	Crop damage due to archaeological investigation	\$68.84	\$68.84
T040666	Estate of Billie J. McNutt	Allege claimant was given an OD of pain med which caused her death following surgery liver cancer	\$1,000,000.00	\$151,942.86
T040683	Mike D. Wyse	Dot snow plow alg struck & dmg mailbox	\$60.00	\$64.09
T040690	Jason Lee Brooks	Water dmg to personal property frm brkn pipe	\$301.00	\$301.00
T040706	Jerry L Nelson	State struck claimant veh	\$371.80	\$371.80
T040710	Hillary Anne Harris	State struck claimant parked veh	\$500.00	\$380.00
T040724	Charles Gilarski	State backed into claimant veh	\$614.53	\$428.23
T040726	Jessica R. Leyda	Claimant was hit broadside	\$75,000.00	\$44,000.00
T040738	George Wayne Long Jr #1153882	Claimant's property was lost or stolen	\$160.10	\$51.06
T040740	State Farm Ins Aso	State rear-ended veh	\$1,648.51	\$1,708.51
T040769	Stephanie M Kiefer Darrel H Showalter	Valet Struck veh	\$1,205.83	\$1,205.83
T040784	New Horizons, Living Center East	Valet Struck a veh with claimant's veh	\$1,175.80	\$1,175.80
T040900	Andrew N Marcussen #0806528	Claimant alleges that that filing fee of \$100 was paid twice	\$100.00	\$100.00
T050002	Larry Rick Rasmussen	DOT veh alg backed into veh parked in work zone	\$2,511.24	\$1,913.08
T050017	Amanda Hawley	Personal prop dmg in dorm flood	\$240.00	\$240.00
T050038	Progressive Ins Comp	State struck parked	\$1,622.25	\$1,622.25

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
	as subrogee for Kristy Haney a/s/o Arian Klup	claimant		
T050051	Karolie Kay Kimble	Med bills for falling on stairs at IMU	\$3,632.51	\$3,632.51
T050063	MetLife Auto & Home as subrogee for Genevieve Walsh	DOT veh alg hit veh on rain-slick road	\$2,000.00	\$2,000.00
T050064	MetLife Auto & Home as subrogee for Phillip Walsh	DOT veh alg hit veh on rain-slick road	\$738.44	\$738.44
T050068	William V Powell	Seeks reimbursement for property forwarded to wrong address	\$1,500.00	\$250.00
T050091	Sandra Garside	Claimant's veh was dmgd at Springbrook State Park when she pulled into the Handicapped parking space	\$412.46	\$412.46
T050131	Williams R Bowes Jr	Veh was dmgd by a large gate that was opened by DNR employee at Stone Park by Sioux City	\$331.40	\$331.40
T050134	Marilla Keleher	DOT mower alg threw rock dmg windshield	\$255.63	\$255.63
T050135	Kara K Gunderson	Veh scratched by tree in ISU prking lot	\$143.50	\$143.50
T050141	Douglas K Roe	Broken window frm rock thrown frm mower	\$234.86	\$234.86
T050149	Marlene Perkins	DOT mower alg threw rock dmg windshield	\$221.82	\$221.82
T050155	Darren Jeffrey Jensen	Gate arm pushed off motorcycle	\$2,415.87	\$2,415.19
T050158	Jacob D Cleveland	Brkn windshield in ISU parking lot	\$108.00	\$108.00
T050172	Carole Anne Gleich	Rugs dmg when apt at ISU flooded	\$85.00	\$85.00

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
T050175	Whitney J Weber	State struck claimant during U-turn	\$7,176.46	\$2,876.10
T050177	Cynthia J Weber	State struck claimant during U-turn	\$5,103.91	\$3,157.50
T050178	EMC Ins comp as subrogee for Jeffrey Kelso	Veh dmg when fron-end loader backed into the Veh	\$1,511.68	\$2,101.68
T050183	La Donna Jo Stuber	Claimant's dog was attacked by ISP canine in State Center while being walked	\$76.58	\$76.58
T050185	Patrick/Jennifer Lacy	Claimant algs that window brkn by rock thrown from mower	\$643.28	\$643.28
T050186	Cheryl Yeggy	Damage to veh in ramp by construction	\$1,767.76	\$1,288.66
T050187	Holly B Grund	Claimant veh was dmg in valet parking	\$970.10	\$970.10
T050197	Ashley A Metz	Water dmg frm burst pipe in dorm	\$1,649.36	\$1,649.36
T050207	JoAnne B Montgomery	SUI lawn mower slid into veh	\$706.36	\$706.36
T050218	Biechler Electric Inc.	State veh rolled into parked veh	\$585.06	\$585.60
T050219	Phillip S Bailey	DOT mower alg thre rock into windshield	\$500.00	\$500.00
T050220	James M Coombs	Veh flooded due to clogged drains	\$187.99	\$187.99
T050224	Keith R Troester	SUI employee hit veh with golf cart	\$653.46	\$653.46
T050225	Timothy R Denham	Road sealant dmg veh	\$169.55	\$169.55
T050227	Allstate Ins Co Aso ASO Kristopher Albert	Road sealant dmg veh	\$135.75	\$162.71
T050228	Betty Healy	Claimant sustained an IV extravasation	\$300,000.00	\$150,632.00

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
T050241	Dan B Doner	Claimant's veh dmg when hit by rock	\$207.73	\$207.73
T050242	Jeremy J Keller	T.V. lost during trans to other facility	\$108.00	\$13.00
T050248	Celia Drechsler	Lost glasses in Hosp trans	\$363.96	\$363.96
T050249	Samuel E Marshal II	Lost watch in Hosp trans	\$4,250.00	\$4,250.00
T050250	Kenneth W Scheff	Veh dmg on stop stick put out to stop a fleeing suspect	\$89.00	\$119.77
T050251	The Cincinnati Ins Co Aso Dave & Emily Moody	Veh dmgd when DOT veh pulled into intersec	\$4,617.29	\$5,725.75
T050254	Patrick Jay Cupples	Personal prop was not ins as requested and was lost	\$200.00	\$100.00
T050256	Amy L Buch	DOT required IG interlock in error	\$817.50	\$817.50
T050257	Indus Equip Inc Danny Hill	Dot mower threw rock into windshield	\$265.00	\$265.00
T050259	Mark W Anderson	Dot mower threw rock and dmg veh	\$550.89	\$213.90
T050261	Roland J Wedemeier	DOT veh threw gravel dmg windshield	\$277.29	\$277.29
T050263	Elijah Braimah	State dmg veh	\$1,000.00	\$421.63
T050265	Dale L Bahrenfuss	ASP staff lost his dental bridge during a shakedown	\$2,200.00	\$230.00
T050267	Jeaniece Winrick	Teeth fractured during surgery	\$550.00	\$550.00
T050268	David D Davis	DOT veh spilled hot mix dmg veh	\$1,667.83	\$1,667.83
T050271	Lakeshia S Johnson	DOT rear-ended veh	\$3,355.71	\$3,350.00
T050273	Loretta J Burk	DOT mower threw	\$2,447.74	\$2,447.74

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
		rock dmg veh		
T050275	Bradley Allen Hunt	State rear-ended veh	\$455.22	\$411.06
T050276	Joel E Moret	DOT mower threw rock dmg window	\$290.93	\$
T050277	L T Christian Donovan	Shoes and wrist inj when he tripped by a metal grate at UofI campus	\$59.99	\$59.99
T050278	E Frances Clayton	Fract wrist at Iowa State Fair what she tripped by an electric cable	Unspecified	\$500.00
T050279	Allan D Fisher	State rear-ended veh	\$1,028.45	\$1,028.45
T050282	Andreas Gartland	State and claimant backed into each other	Unspecified	\$1,533.26
T050283	Frank J Grove	DOT ee's glasses dmg by rocks frm jackhammer	\$186.00	\$186.00
T050284	M Leah Murillo	Veh dmg by traffic counter hose	\$957.99	\$957.99
T050285	Craig J Smith	Cherokee MHI did not cancel rent withdrawals from checks when requested	\$78.60	\$78.60
T050291	Ryan G Whalen	Veh dmg in prklot	\$1,142.33	\$1,142.33
T050292	Harold J Black	State rear-ended veh	\$204.29	\$204.29
T050295	Jennifer R DeNeui	State sideswiped veh	\$1,487.02	\$1,392.95
T050296	Harley Groelle	Missing dentures and glasses	\$615.00	\$635.00
T050298	R M Boggs Co Inc	State backed into veh	\$1,365.66	\$1,365.66
T050299	State Farm Ins Co ASO Cynthia Kleinegger	State rear-ended veh	\$2,203.97	\$2,203.97
T050302	Takako Moriguchi	State Struck parked veh	\$698.42	\$698.42

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
T050303	Shawn A Whitmore	Valet struck exit box with veh	\$1,927.44	\$1,927.44
T050307	Douglas D Fintel #0023485	Staff mistakenly threw away dentures and he is now seeking replacement dentures	\$250.00	\$500.00
T050312	Mary Rogers	Blazer torn while a guest at the State Historical Society annual Awards Ceremony	\$195.00	\$195.00
T050313	Carl G Nank	Suffered a closed head inj in an auto accident owned by the DNR	\$9,510.20	\$9,510.20
T050314	Douglas Reist	Broken mirror on veh by Campus Shops	\$295.17	\$295.17
T050321	Wayne E McDonald	Chunk of road dmg tire and rim of veh	\$273.50	\$273.50
T050322	Orion Lee	State struck electrical box at claimant's res	\$789.84	\$789.84
T050323	State Farm Ins Aso Thomas Tecklenburg	State backed into veh	\$3,111.00	\$3,111.00
T050325	James Lasiter	DOT veh backed into parked veh	\$1,743.69	\$1,743.69
T050328	National Specialty/ West Bend Mutual aso William Blanchard/ Abilities Unlimited	DOT veh pulled into path of on coming veh	\$863.46	\$863.46
T050329	State Farm Ins aso Thomas L Reed	Rear-ended by State veh	\$1,154.00	\$1,154.00
T050330	Jack Bagford	State backed into veh	\$1,264.88	\$1,264.88
T050334	Diana D Gomez	State rear-ended veh	Unspecified	\$1,515.00
T050336	Fleck Sales	State rear-ended veh	\$438.13	\$438.13
T050339	Mark D Low	Veh struck by mower opr by ING employee	\$900.00	\$778.90

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
T050340	James Hoeger	State struck veh	\$2,250.00	\$2,132.89
T050342	State Farm Ins Co ASO Nancy Cogan	State struck veh	\$139.40	\$139.40
T050347	Linda R Whitham	State struck veh	\$1,304.17	\$1,304.17
T050351	Scott M Suhr	Son was an exhibitor in the State Fair and 5 sheep were electrocuted due to faulty wiring	\$2,325.00	\$2,050.00
T050352	Tim Schillinger	State struck veh	\$1,044.21	\$1,044.21
T050355	Holly Diane Landon	Windshield dmg by salt thrown frm DOT truck	\$172.67	\$172.66
T050356	Ali Bourojeni	State struck veh	\$1,029.80	\$753.86
T050360	Ron Gutierrez	DOT plow alg stopped & slid into two vehicles	\$6,000.00	\$4,625.00
T050364	Carie M McNamara	State struck veh	\$496.71	\$496.71
T050366	MidAmerican Energy	DOT struck cable pole	\$1,895.43	\$1,895.43
T050382	Pamela R Baker	DOT veh threw rock dmg windshield	\$303.40	\$278.55
T050383	Dennis R Mann	DOT plow struck veh	\$974.63	\$974.63
T050384	Evan W Piette	State struck veh	\$692.10	\$692.10
T050386	Marie Mwinyikasdi	State struck veh	\$1,148.61	\$1,138.49
T050390	Pepsi Americas	DOT plow struck vending machine/bldg	\$800.00	\$800.00
T050391	Valley Plumbing Co Inc, DBA Rhiner's Plumbing Co Inc	DOT hit utility plate dmg plate and veh	\$2,108.62	\$2,108.62
T050393	Kathryn A Murphy	State struck veh	\$1,153.00	\$1,152.60
T050395	Douglas Joseph Reis dba Reis Bros Service	DOT hit Building	\$644.86	\$644.86
T050396	Christie K Gilchrist	Veh struck by DOT	\$1,662.27	\$1,842.09

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
T050397	Eugene A Tabb	DOT plow slid into two veh	\$5,077.10	\$500.00
T050399	Alex Allen	Personal prop dmg frm flood at Larch Hall	\$93.70	\$93.70
T050400	Brat Culbertson	Personal prop dmg frm flood at Larch Hall	\$91.75	\$91.75
T050401	Travis L Ferguson	Personal prop dmg frm flood at Larch Hall	\$1,385.00	\$1,385.00
T050402	Benjamin Heimbuch	Personal prop dmg frm flood at Larch Hall	\$346.50	\$346.50
T050403	Nick Ihde	Personal prop dmg frm flood at Larch Hall	\$60.60	\$60.60
T050404	Kyle Medick	Personal prop dmg frm flood at Larch Hall	\$235.00	\$235.00
T050405	Alex Moran	Personal prop dmg frm flood at Larch Hall	\$128.90	128.90
T050406	Stephen Rashid	Personal prop dmg frm flood at Larch Hall	\$113.70	\$113.70
T050407	Warren Rauterkus	Personal prop dmg frm flood at Larch Hall	\$85.50	\$85.50
T050408	Trevor Seibold	Personal prop dmg frm flood at Larch Hall	\$169.69	\$169.60
T050409	Tony Sithonnorath	Personal prop dmg frm flood at Larch Hall	\$182.25	\$182.25
T050410	Jesse Truax	Personal prop dmg frm	\$279.10	\$279.10
T050412	Zahn Plumb and Heat	Veh dmg by wingblade of plow	\$5,731.99	\$5,731.99
T050415	Lora L Carlock	State struck veh	\$2,872.96	\$3,152.91
T050417	Yili Hong	Property dmg from snow plow	\$1,083.26	\$1,083.26
T050418	Cheryl VanHouweling	State struck veh	\$4,776.16	\$5,899.71
T050419	H & H Traylor	Veh dmg by gate arm at Clarinda Treatment facility	\$906.84	\$906.85

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
T050422	Tradesman Comm. Credit Union	Claimant had a lien on a 1990 Chevrolet pick-up truck that was found abandon on I-35	\$5500.00	\$300.00
T050423	Wesley L Davidson	DOT truck threw rock dmg windshield	\$233.81	\$233.81
T050424	Tony J Martz	Property dmg by snow removal equip	\$367.66	\$367.66
T050425	Ashli Armstrong	Property dmg from heater in dorm room	\$120.00	\$115.00
T050426	Joani V Napier	DOT splattered pedestrian with mud	\$200.00	\$92.50
T050428	Rausch Bros Trucking of Ionia LLC	DOT struck parked veh	\$4,873.17	\$4,873.17
T050432	American Institute of Graphic Arts	Property on loan to SUI was stolen	\$190.00	\$190.00
T050434	Bruce Baumgarn	DOT struck veh	\$476.69	\$476.69
T050435	Delfino G Sancen	DOT dmg veh	\$496.46	\$496.46
T050437	John S Slawinski, Jr	DOT dmg veh	\$362.77	\$363.77
T050441	Albino Tovar	State dmg veh	\$1,998.88	\$1,286.17
T050445	Brian T Bond	DOT snowblower hit veh with rock	\$289.39	220.65
T050447	Jennifer M Cantu	State struck veh	\$2,300.00	\$2,323.02
T050448	Gregory H Coleman Sr	Personal prop dmg in flood at Lurch Hall	\$911.00	\$911.00
T050449	Alec J Marshall	Personal prop dmg in flood at Lurch Hall	\$140.00	\$140.00
T050450	Michael D Wampler	Personal prop dmg in flood at Lurch Hall	\$200.00	\$200.00
T050451	Jackie Armstrong	Personal prop dmg in flood at Lurch Hall	\$100.00	\$25.00

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
T050452	Bradley Brockman	Personal prop dmg in flood at Lurch Hall	\$153.56	\$153.56
T050453	Luke Harvey	Personal prop dmg in flood at Lurch Hall	\$140.00	\$140.00
T050454	State Farm Ins ASO James R Brewer	DOT plow dmg veh	\$3,239.13	\$3,239.13
T050456	Doug Andrus Distributing	DOT dmg veh	\$4,520.71	\$6,315.21
T050459	MidAmerican Energy Corp	DOT dmg light pole	\$1,567.81	\$1,567.81
T050460	Richard W Jarnell	State dmg veh	\$3,781.26	\$3,998.76
T050463	Warren Miller	DOT dmg veh	\$489.98	\$489.98
T050465	George C Franks	Veh dmg by parking ramp gate	\$1,448.22	\$1,632.96
T050468	Shani L Hamilton	DOT dmg veh	\$244.32	\$244.32
T050472	Daryl R DeVries	DOT dmg veh	\$197.95	\$197.95
T050474	Emily Zeien	State dmg veh	\$696.26	\$602.19
T050475	Steven E Gleason	DOT dmg veh	\$7,440.91	\$4,500.00
T050477	Artemid Sanchez	State dmg veh	\$3,179.00	\$3,095.59
T050479	Bradley J Ebert	DOT forced veh into median - towed	\$84.80	\$84.80
T050480	Angela D Hess	State backed into veh	\$1,399.96	\$1,339.96
T050481	Deborah L Eatwell	DOT dmg veh	\$10,148.28	\$2,500.00
T050482	Douglas A Lawson	State dmg veh	\$2,166.68	\$2,166.68
T050489	Kristine J Carritt	DOT dmg veh	\$262.92	\$262.92
T050491	Dave's Repair	DOT dmg tractor	\$737.13	\$737.13
T050493	James L McKinney	Veh splattered with wet concrete	\$2,590.85	\$2,470.12
T050497	State Farm Ins ASO Robert & Cay Olson	State backed into veh	\$1,358.69	\$1,358.69

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
T050498	Bruce G Rogers	State dmg veh	\$401.69	\$401.69
T050499	Mc Daniel Inc	DOT dmg semi	\$2,107.50	\$1,685.73
T050506	Duane N Antle	Bucket fell out of DOT veh dmg veh	\$733.13	\$733.13
T050510	Allied Ins Co ASO Michael Miller	DOT veh rear ended claimant's veh	\$3,275.46	\$6,550.92
T050512	Plaza 20 BP Amoco	State struck gas pump	\$206.56	\$206.56
T050513	RoseAnne Busha	State struck veh	\$1,284.59	\$1,602.00
T050516	Rental Car of Knoxville INC dba Thrifty Rent a Car	Veh dmg while in state possession	\$810.41	\$760.41
T050517	City of Iowa City	State dmg veh	\$3,307.09	\$3,307.09
T050520	Tamara L Kampfe	State dmg veh	\$1,050.00	\$963.47
T050521	Craig M Schneider	State dmg veh	\$1,497.47	\$1,320.56
T050522	City of Iowa City	State struck barrier owned by claimant	\$197.15	\$172.15
T050523	City of Iowa City	State struck claimant veh	\$1,639.33	\$1,614.33
T050525	Mona L Grimes	Employee at Iowa State Penitentiary and is seeking reimbursement for hood and right fender dmg	\$715.50	\$565.5
T050526	Chad A White	Veh dmg at Mount Pleasant Correctional Facility parking lot	\$108.98	\$108.98
T050527	Dan Deery Rental	State dmg veh	\$1,057.00	\$1,057.00
T050534	Ge Zhou	State struck veh	\$557.94	\$557.94
T050538	Larry E Van Gorden	Dmg to veh frm gate	\$909.96	\$909.96
T050545	Renee Crisman	State struck veh	\$1,289.12	\$1,289.12
T050553	Duane E Fauser	State dmg veh	\$603.87	\$603.97

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
T050555	Hawkeye Security Ins ASO Larry Hanft & Sarah Carlson	State backed into parked veh	\$3,481.59	\$3,481.59
T050557	Sherry K Watt	State dmg veh	\$818.50	\$755.27
T050564	Deluxe Limousine Service Inc	State struck veh	\$269.85	\$269.85
T050565	Allied Ins Co ASO Amy Bicego	State struck veh	\$1,133.51	\$133.51
T050566	Dorothy B Sabel	Alleges injury from fall at Slater Hall	\$5,000.00	\$3,626.28
T050570	Gregg A or Judy R Matthiesen	State struck veh	\$661.21	\$661.21
T050574	Thad J Michael	DOT dmg mailbox	\$250.00	\$250.00
T050575	Carol J Holzhammer	State dmg veh	\$2,780.08	\$2,709.62
T050576	Loras L Arensdorf	Algs edgerut contributed to accident	\$8,900.00	\$4,325.00
T050578	Barbra E Trager	State rear-ended veh	\$438.30	\$438.30
T050579	Vernon Paulson	Veh dmg in UI valet	\$372.51	\$372.51
T050590	Wallace Thunderhawk	Art work stolen from Memorial Union	\$275.00	\$275.00
T050591	Cheryl Groves	State struck veh	\$982.20	\$982.20
T050592	Jeremiah Rahn	State struck veh	\$909.00	\$765.60
T050593	Andrea S Silsby	State struck veh	\$1,263.53	\$1,263.53
T050607	Kevin H McCarthy	DOT dmg veh	\$2,402.55	\$2,402.55
T050608	QWest by CMR TPA	DOT dmg service wire	\$95.35	\$95.35
T050609	Stephanie Rice	Maintenance staff broke perfume bottle	\$42.50	\$42.50
T050611	Jennifer A Streinz	State struck veh	\$589.25	\$589.25
T050614	Cedar Valley Insulation (Steven Nelson)	DOT dmg veh	\$253.21	\$253.21

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
T050615	Hy-Vee Inc	State struck veh	\$1,866.78	\$2,072.82
T050616	Karlyn M Elsberry	Veh dmg when a client at Woodward Resource Center threw a cigarette can at the veh	\$300.05	\$300.05
T050618	Taylor Truck Line Inc	DOT dmg semi	\$4,145.00	\$4,145.00
T050619	The Cincinnati Ins Co ASO David Guetzko	Veh struck by ISU patrol veh	\$6,681.06	\$6,681.06
T050621	Patricia L Hastie	Veh dmg on parking barrier	\$921.88	\$921.88
T050622	Eric D Hedlund	State struck veh	\$142.80	\$142.80
T050623	Merritt L Spunaugle	State dmg veh	\$1,746.42	\$1,746.42
T050624	Paul M George	DOT dmg veh	\$258.33	\$258.33
T050625	G Kerndt & Bros Inc	State struck post on claimant's property	\$356.46	\$358.46
T050627	Jay & Kandra Schlichting	State struck veh	\$2,471.92	\$2,471.92
T050628	Patricia Jean Hansen	DOT dmg veh	\$267.23	\$267.23
T050629	Scott R Vaughn	DOT dmg veh	\$224.87	\$224.87
T050630	Jonathan G Chase #1094983	DOC staff misplaced personal prop while incarcerated	\$15.73	\$15.73
T050633	Delmar Robertson	State struck veh	\$675.00	\$640.00
T050637	David Bertolino	Laptop dmg by when ISU tutor stepped on it	\$1,363.95	\$1,363.95
T050638	Mary Lou Moyer	Veh dmg by rock thrown from weedeater	\$351.07	\$351.07
T050639	Arindom Saha	Inj in Chem lab explosion	\$604.22	\$604.22
T050640	Melanie A Williams	State struck veh	\$365.10	\$361.45
T050642	Mary A Allworth	State dmg veh	\$360.90	\$360.90

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
T050644	Nancy B Miller	State struck veh	\$826.69	\$826.69
T050645	John F Gude	Veh dmg by rock during sealing opr	\$223.53	\$223.53
T050649	Christopher Weidman	Dmg by valet	\$817.00	\$817.06
T050651	Marie E Lichtenberg	Tar splattered veh	\$109.14	\$109.14
T050652	Judith A Chapman	Veh dmg by rock	\$254.02	\$254.02
T050653	Thomas M Stark	State struck veh	\$2,441.28	\$2,441.28
T050654	Waverly Implement	Veh dmg by thrown strip sealing op	\$374.50	\$374.50
T050655	Jessica J Mathews	Veh dmg by rocks from DOT op	\$233.63	\$233.63
T050656	Pellett Petroloeum Co Inc	DOT truck stuck semi	\$2,586.54	\$1,293.27
T050657	Darbie L Moore	Veh dmg by rocks	\$302.82	\$302.82
T050658	Debra A Walker	Employee at Woodward Resource Center veh dmg by client	\$520.40	\$520.40
T050664	Western National Ins Co ASO Michelle Berkeley	Veh dmg by DOT veh	\$7,235.53	\$7,235.53
T050665	Robert G Eimers	State struck veh	\$2,320.08	\$2,139.06
T050673	Barbara J Miller	State struck veh	\$1,084.86	\$518.33
T050674	Jonathan J Smith	Veh dmg by DOT plow	\$212.93	\$212.93
T050675	Deborah T Weber	Veh dmg by DOT	\$950.00	\$829.30
T050678	Judy A Picker	Veh dmg at Glenwood Resource Center	\$2,205.06	\$2,385.06
T050679	Richard J Stotts	State Struck Veh	\$526.48	\$506.48
T050684	Halcyon Ins ASO Hillary A Ellwood	Veh rearended by DOT	\$983.10	\$250.00
T050685	State Farm Ins ASO Hilary A Ellwood	State struck veh	\$999.04	\$999.04

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
T050689	Craig A Wedemeyer	Claimant's trunk dmg when AV officer popped the wrong truck	\$249.19	\$249.19
T050693	City of Ames	State struck veh	\$518.33	\$518.33
T050694	Patricia A Dessner	State struck veh	\$2,962.92	\$2,927.19
T050699	Ronald D Crane	Veh dmg by sand left on roadway	Unspecified	\$187.25
T050707	Gary L Wessel	Veh dmg by equip that fell off of DOT veh	\$1,467.90	\$1,467.90
T050710	Jaxwil Enterprises (Jack E. Wilhelm)	State dmg building with veh	\$7,966.00	\$7,966.00
T050711	Brian S Keith	DOT veh dmg veh	\$814.57	\$693.56
T050712	Anne C Richardson	State struck veh	\$1,400.02	\$1,696.92
T050713	Richard Hackert	Employee's jeans dmg by chemical	\$12.84	\$12.84
T050715	Chad McDermott	DOT dmg veh with rock	\$255.60	\$255.60
T050716	Jon Best	DOT mower thrw rock dmg veh	\$170.13	\$170.13
T050717	Nathan J Kieffman	Algs DOT erred on DL Req to have ign interlock	\$127.50	\$127.50
T050724	Mark French	Veh dmg in UI prklot	\$325.36	\$325.36
T050726	Judith M Hymen	DOT mower thrw debris dmg veh	\$197.91	\$197.91
T050727	Lakeshia Johnson	Claimant's veh was dmg by DOT	\$10,250.00	\$10,250.00
T050728	Daniel J Brueck	window dmg by rock frm state lawnmower	\$821.36	\$601.53
T050732	Travis Witham	State dmg veh	\$1,627.59	\$1,627.59
T050733	Camille Seaman	State dmg veh	\$507.60	\$488.36
T050734	James W Perin	Tree limb dmg veh	\$3,849.26	\$100.00

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
T050735	City of Estherville	DOT mower struck electrical pedestal in grass	\$174.33	\$174.33
T050736	Pat J McNally	Windshield dmg by DOT strip sealing opr	\$1,418.25	\$1,418.25
T050740	Shannon C Larson	DOT mower dmg veh	\$484.21	\$484.21
T050742	City of Coralville Coralville Transit (Jeff Hankins-Driver)	State Struck veh	\$1,444.45	\$1,444.45
T050743	Joel DeJong	DOT alg threw rock dmg veh	\$250.00	\$230.05
T050745	Florine J Hamilton	State struck veh	\$442.38	\$385.66
T050746	John Pepper	State struck veh	\$1,213.65	\$1,213.65
T050747	Doris M Avila or Rodolfo Avila	DOT mower threw rock dmg veh	\$484.48	\$484.48
T050750	Leonard J Hamann	DOT merged in front of semi	Unspecified	\$4,954.59
T050751	Dorothy M White	State rear-ended veh	\$1,701.00	\$1,701.00
T050752	Timothy R German	Son's sheep electrocuted in 4-H building at State Fair	\$300.00	\$150.00
T050753	Joshua Bintz	Son's sheep electrocuted in 4-H building at State Fair	\$450.00	\$175.00
T050755	Valerie J Weaver	State struck veh	\$2,052.63	\$2,052.63
T050759	Gary Hoyer Law Firm	Veh dmg when lawn mower discharged obj	\$700.00	\$700.00
T050760	Paul G Schubert	Paint on veh from overspray	\$275.00	\$275.00
T060004	Elden V Zee	State struck veh	\$288.32	\$288.32
T060005	Schafer Bros Tiling Phil Schafer	DOT strip sealing rock hit veh	\$325.56	\$325.56

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
T060006	Alex M Siek	State struck veh	\$2,006.94	\$2,006.94
T060007	Arnold W Binneboese	DOT threw rock dmg	\$170.13	\$170.13
T060016	Dean E Bonestroo	DOT dmg veh	\$2,938.90	\$2,938.90
T060017	Mark D Runkle	White paint on veh from DOT	\$498.75	\$100.00
T060019	Anthony D Lumsden	White paint on veh from DOT	\$250.86	\$250.86
T060025	Alvin Koester	Veh dmg by DOT	\$1,032.39	\$1,032.39
T060029	Peter J Bieber	Inj in accident with Iowa State Patrol	\$8,594.31	\$13,814.12
T060036	Richard L Dague	State struck veh	\$771.19	\$771.19
T060038	Gary M Hansen	DOT patched road- semi threw rock dmg windshield	\$433.54	\$433.54
T060039	InfraSource Underground Const.	DOT dragline stalled, into veh	\$1,240.48	\$1,240.48
T060043	Enterprise Leasing Co	State struck veh	\$757.67	\$757.67
T060046	LeRoy Bettcher	DOT mower threw bottle dmg veh	\$96.30	\$96.30
T060047	Cheryl M Cheng	DOT mower threw debris dmg veh	\$180.98	\$180.98
T060050	Eddie D Aukes	DOT seal coating opr dmg veh	\$869.61	\$869.61
T060051	Athena Puck	DOT mower threw rock dmg veh	\$739.95	\$739.95
T060052	Melissa K Craft	Prop dmg in Univ Family Housing basement at ISU dmg sump pump	\$450.00	\$450.00
T060056	Samuel Villoldo #6685593	Personal items stolen when staff opened his cell door	\$164.72	\$164.72
T060057	Troy J Barker	Veh alg struck rebar	\$127.20	\$127.20

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
		on cement park block		
T060058	Tani H Cac	Fell when exiting a bath at Memorial Union Hotel and suffered inf	\$29,357.40	\$5,100.00
T060059	Jeffrey J Becker	DOT strip sealing opr dmg motorcycle	\$519.95	\$519.95
T060061	Brewer Meats Inc.	DOT struck veh	\$2,402.87	\$4,680.43
T060068	Paul G Schubert	Paint overspray on veh	\$220.00	\$220.00
T060069	Debra Dunek	State struck veh	\$883.00	\$873.36
T060072	David A Toomer	DOT threw rock dmg veh	\$291.65	\$291.65
T060075	Lim Jaeok	State struck veh	\$856.90	\$856.90
T060076	Kathy Bales	DOT weedeater threw rock dmg veh	\$199.57	\$199.57
T060077	David E Gress	Herbicide dmg to soybeans frm DOT	unknown	\$758.01
T060088	South Slope Coop Telephone Co	State backed into veh	\$1,027.36	\$1,027.36
T060089	Nancy K Ruzicka	Claimant veh dmg in valet parking	\$676.61	\$676.61
T060096	Deborah J Scarbrough	DOT veh backed into veh in pkg lot	\$821.95	\$603.77
T060103	Cincinnati Ins Co ASO for Concrete Inc	DOT struck veh	\$1,888.61	\$1,888.61
T060104	Steven Wesley Baker	DOT sweeper threw a rock dmg windshield	\$220.67	\$220.67
T060105	John Wojtecki. II	State struck veh	\$1,451.74	\$1,451.74
T060106	Elizabeth A Kerns	State struck veh	\$706.67	\$706.67
T060109	Alan Hansen A&A Construction Inc	DOT mower threw a rock dmg veh	\$237.66	\$237.66
T060110	James M Clyde	State struck veh	\$800.00	\$731.87

<u>CLAIM</u>	<u>FULL NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAID</u>
T060115	Nakita W Daily	State struck veh	\$3,757.60	\$1,878.80
T060130	Westfield Ins. Group ASO Douglas Peiffer	DOT veh struck veh	\$10,708.16	\$10,708.16
T060156	Ricky D Storjohann	DOT struck veh	\$7,160.85	\$7,160.85
T060224	Make Hanlon	DOT veh lost rock dmg veh	\$241.18	\$241.18
T060225	Nelson Electric Co (John Neyro)	State struck veh	\$978.77	\$978.77
T060229	Norma Schmidt	Claimant was moved from one room to other and lost printer cord	\$32.80	\$32.80
T060246	Central City Liquor Thomas P Duax	State struck building	\$276.17	\$276.17

COMMUNICATION FROM THE STATE APPEAL BOARD

The following communication was received from the State appeal Board on February 10, 2006, and is on file in the office of the Chief Clerk:

February 10, 2006

Chief Clerk
House of Representatives
Statehouse
L O C A L

Dear Chief Clerk:

There are transmitted herewith claims against the State of Iowa to be filed with the Claims Committee of the House of Representatives.

These include 257 claims of general nature that were denied (these claims were previously paid by another source) by the State Appeal Board during June 2005 through February 2006.

The attached index shows claim number, name and address of claimant and the amount requested in the claim.

Sincerely,
Michael L. Tramonitina
Chairperson

STATE APPEAL BOARD

Receipt of the above is hereby acknowledged.

MARGARET A. THOMSON
Chief Clerk of the House

DEINIED GENERAL CLAIMS BY THE STATE APPEAL BOARD
SUBMITTED TO THE 81ST GENERAL ASSEMBLY
June 2005 through February 2006

<u>Claim</u>	<u>Full Name</u>	<u>City</u>	<u>Type</u>	<u>Amount</u>
G000075	Brendon & Virginia Jones	Villisca, IA	Foster Parent Stipend	\$100.00
G000110	Nehlsen Communications	Moline, IL	Prof Services	\$550.42
G000124	Douglas S Beavers	Mount Pleasant, IA	Insurance Refund	\$982.20
G000150	Des Moines Register	Des Moines, IA	Newspaper Ad	\$476.80
G000152	Des Moines Register	Des Moines, IA	Newspaper Ad	\$117.50
G000154	Susan J Frye	Iowa City, IA	Relocation Expenses	\$1,799.92
G000214	The Link	Iowa Falls, IA	News Release	\$16.45
G000265	Artistic Waste Services	Des Moines, IA	Labor	\$445.00
G000323	Holiday Inn University Plaza	Cedar Falls, IA	Hotel Room	\$224.00
G000345	Iowa State Univestiy (ISU Photo Service)	Ames, IA	Outdated Invoice	\$91.00
G000354	Arlen L Poock	Muscatine, IA	Referee Billing	\$35.00
G000511	Northeast Iowa Community College	Peosta, IA	Training	\$546.00
G010077	Linda Mae Rice	Newton, IA	Clothes	\$60.00
G010348	Communications Engineering Co.	Hiawatha, IA	Outdated Invoice	\$40.00

<u>Claim</u>	<u>Full Name</u>	<u>City</u>	<u>Type</u>	<u>Amount</u>
G010394	Frankie William Manning, Jr.	Ainsworth, IA	License Refund	\$404.00
G010395	Clarinda Regional Health Center	Clarinda, IA	Medical Fees	\$606.76
G010396	Clarinda Regional Health Center	Clarinda, IA	Medical Fees	\$324.06
G010397	Clarinda Regional Health Center	Clarinda, IA	Medical Fees	\$40.00
G010398	Clarinda Regional Health Center	Clarinda, IA	Medical Fees	\$40.00
G010399	Clarinda Regional Health Center	Clarinda, IA	Medical Fees	\$40.00
G010400	Clarinda Regional Health Center	Clarinda, IA	Medical Fees	\$46.00
G010401	Clarinda Regional Health Center	Clarinda, IA	Medical Fees	\$114.26
G010402	Clarinda Regional Health Center	Clarinda, IA	Medical Fees	\$684.18
G011047	Community Bank of Boone	Boone, IA	Revenue Stamps	\$47.20
G011150	Uniform's Manufacturing	Scottsdale, AZ	Uniforms	\$5,490.00
G011263	Russell T Coleman	Williamsburg, IA	Travel Expenses	\$350.50
G011301	Steven Charles Heverly	Johnston, IA	Fine	\$75.00
G011347	Qwest	Des Moines, IA	Phone Costs	\$73.59
G020103	Northwest Iowa Alcoholism & Drug Treatment Unit, Inc.	Spencer, IA	Provider Services	\$652.50
G020124	Bremer County Auditor	Waverly, IA	Outstanding Credit	\$16,020.28
G020206	Linn County Correctional Center	Cedar Rapids, IA	Housing for Inmates	\$840.00

<u>Claim</u>	<u>Full Name</u>	<u>City</u>	<u>Type</u>	<u>Amount</u>
G020255	Davis Radiology	Mount Pleasant, IA	Lab Fees	\$1,164.00
G020260	Hankins Surgical Supply	Springfield, MO	Lab Fees	\$460.00
G020308	Southern Iowa Mental Health Center	Ottumwa, IA	Medical Fees	\$400.00
G020379	G & D Auto Electric	Indianola, IA	Work on Signs	\$683.57
G020419	Iowa Methodist Hospital	Des Moines, IA	Medical Fees	\$165.94
G020565	Hercules Inc. / Betz Dearborn Division	Wilmington, DE	Supplies	\$1,027.00
G020803	Marion County Sheriff	Knoxville, IA	Billing Fees	\$32.00
G030195	Quest Diagnostics	Wood Dale, IL	Drug Screen	\$314.55
G030567	Trans Tech Solutions	Madison, TN	Supplies	\$102.54
G040101	Iowa Valley Continuing Education	Marshalltown, IA	Outdated Invoice	\$20.00
G041197	Purina Mills LLC	Sioux City, IA	IRP Fees	\$2,034.00
G041497	Spencer Hospital	Spencer, IA	Testing	\$30.00
G050850	Jeff Van Meeteren	Sheldon, IA	Lawn Mowing	\$297.38
G050995	John C Nelson	Sioux City, IA	Parole Revocation	\$260.47
G050998	Brad Schroeder - Hartung & Schroeder	Des Moines, IA	Parole Violation	\$215.00
G051028	Peter M Monzel	Sioux City, IA	Parole Violation	\$255.00
G051039	Thompson Law Office	Reinbeck, IA	Parole Violation	\$1,031.23
G051076	Kelly J Smith, P.C.	Waterloo, IA	Parole Violation	\$182.78
G051079	Jay W Mez	Council Bluffs, IA	Parole Violation	\$250.55
G051080	Jay W Mez	Council Bluffs, IA	Parole Violation	\$248.61

<u>Claim</u>	<u>Full Name</u>	<u>City</u>	<u>Type</u>	<u>Amount</u>
G051081	Patrick T Perry	Sioux City, IA	Parole Violation	\$220.57
G051109	Kelly J Smith	Waterloo, IA	Parole Violation	\$208.72
G051112	Reynolds & Kenline, L.L.P.	Dubuque, IA	Parole Violation	\$156.50
G051113	Kelly J Smith, P.C.	Waterloo, IA	Parole Violation	\$227.47
G051114	Eric C Syverud	Davenport, IA	Parole Violation	185.00
G051116	Joel D Yates	Oskaloosa, IA	Parole Revocation	\$155.10
G051117	Joel D Yates	Oskaloosa, IA	Parole Revocation	\$180.70
G051118	Joel D Yates	Oskaloosa, IA	Parole Revocation	\$125.00
G051119	Kragnes, Tingle & Koenig	Des Moines, IA	Parole Violation	\$210.00
G051122	James Mark Rocklin	Sioux City, IA	Parole Violation	\$195.00
G051127	Vakulskas Law Firm	Sioux City, IA	Parole Violation	\$280.00
G051128	Phillip J Tabor	Maquoketa, IA	Parole Violation	\$725.00
G051155	Scott A Sobel	Des Moines, IA	Attorney Fees	\$900.00
G051160	Maria Ruhtenberg	Des Moines, IA	Parole Violation	\$174.00
G051162	Stephan H Small, P.C.	Fairfield, IA	Parole Revocation	\$250.00
G051163	Peter M Monzel	Sioux City, IA	Parole Violation	\$235.00
G051181	Des Moines County Correctional Center	Burlington, IA	County Confinement	\$1,430.00
G051202	Bill Streff	Urbandale, IA	Non-Public Transportation Reimbursement	\$445.50
G051229	James & Diane Hansen	Toddville, IA	Non-Public Transportation Reimbursement	unspec
G051234	Lesla Blasco	Johnston, IA	Non-Public Transportation Reimbursement	\$161.10

<u>Claim</u>	<u>Full Name</u>	<u>City</u>	<u>Type</u>	<u>Amount</u>
G051240	Del E Lasswell	Urbandale, IA	Non-Public Reimbursement	\$284.40
G051246	Des Moines Independent School District	Des Moines, IA	Non-Public Parent Reimbursement	\$142.20
G051249	Annette Powers	Ogden, IA	Back Pay	\$44.00
G060139	University of Iowa, Department of Social Services	Iowa City, IA	Salaries	\$22,757.43
G060177	Merit Resources	Des Moines, IA	Payroll	\$863.61
G060180	Hope Haven, Inc.	Rock Valley, IA	Provider Service	\$121.04
G890067	F & M Body Shop	Creston, IA	Outdated Invoice	\$296.25
G890974	Donald A Glenn	Adel, IA	Payroll/ Personnel	\$80.00
G900001	Dr. Charles Fredericks	West Des Moines, IA	License Refund	\$91.00
G900002	Michael Allendorf	Dubuque, IA	License Refund	\$21.00
G900003	Judy Thoreson	Agona, IA	Outdated Expense	\$294.90
G900004	Richard S Lau	West Des Moines, IA	License Refund	Undtrmd
G900005	Freemont Crane Service	Freemont, NE	Fee Refund	\$25.00
G900143	Des Moines Area Community College Attn: Joyce Nelson	Ankeny, IA	Outdated Invoice	\$250.00
G920361	Nancy Powers, Psy. D.	Denver, CO	Outdated Invoice	\$208.48
G920394	Tim Larson	Des Moines, IA	Reimbursement	\$245.48
G920859	Benton County Auditor	Vinton, IA	Farm Credit	\$2,157.64
G921635	Iowa Illinois Gas & Electric Co.	Davenport, IA	Outdated Invoice	\$1,253.16
G921744	Sears Roebuck &	Schaumburg, IL	Outdated Invoice	\$664.94

<u>Claim</u>	<u>Full Name</u>	<u>City</u>	<u>Type</u>	<u>Amount</u>
	Company Attn: Sally Prui			
G921745	Jody King	Coon Rapids, IA	Reimbursement	\$15.00
G921789	Chicorp Financial Services Inc.	Chicago, IL	Outdated Invoice	\$20,778.96
G921908	Donald A Glenn	Adel, IA	Insurance Refund	\$500.90
G930191	GTE	Dallas, TX	Outdated Invoice	\$131.71
G931074	Cecil Buschbom	Marshalltown, IA	Lawn Mowing	\$270.00
G940184	US West Communications	Des Moines, IA	Telephone	\$288.67
G940219	Dennis Bickley	Omaha, NE	Outdated Expense	\$100.00
G940369	Xerox Corporation	Park Ridge, IL	Equipment Purchase	\$15,290.00
G940395	James E Tomas, Sr.	North Liberty, IA	License Refund	\$26.00
G940436	Ronny Jay Johnson	Ankeny, IA	License Refund	\$150.50
G940550	Perisho Trucking	Zearing, IA	IRP Refund	\$686.32
G940669	Hugh Perry	Storm Lake, IA	Medication Services	\$131.94
G940715	George Silisky	West Des Moines, IA	Income Tax Refund	\$751.00
G940716	George Silisky	West Des Moines, IA	Income Tax Refund	\$385.00
G941725	Philip Mears	Iowa City, IA	Attorney Fees	\$147.63
G950061	Dwight M Dalrymple	Waterloo, IA	Income Tax Refund	\$1,574.00
G950281	McFarland Clinic	Ames, IA	Medical Fees	\$99.00
G950290	Cerro Gordo County Auditor	Mason City, IA	Commitment Costs	\$3,349.16
G950542	Fayette Veterinary Clinic	Fayette, IA	Outdated Invoice	\$103.25

<u>Claim</u>	<u>Full Name</u>	<u>City</u>	<u>Type</u>	<u>Amount</u>
G950862	East Central Iowa Employment & Training Consortium	Cedar Rapids, IA	WFIP Grant	\$56.00
G951028	Baker, Cruise, Kennedy and Houghton	Iowa City, IA	Attorney Fees	\$180.00
G951118	Debra Reisner	Oelwein, IA	Reimbursement	\$44.50
G951205	Robert Dean Lalone	Cuba City, WI	Outdated Expense	\$297.30
G951232	MCI Telecommunications	West Des Moines, IA	Outdated Invoice	\$1,897.00
G951409	Richard R Davis	Knoxville, IA	Income Tax Refund	\$548.00
G951502	Nancy D Sears	Creston, IA	Coordinator Fees	\$218.00
G951631	Irvin L Koethe	Dubuque, IA	Income Tax Refund	\$2,200.00
G951776	Beth A Wright	Marshalltown, IA	Clothing Repair	\$99.90
G951956	Charles Nemecek	Bettendorf, IA	Income Tax Refund	\$310.00
G952175	Sioux City Community Schools	Sioux City, IA	Class Room Rental	\$10.00
G952192	Russell Redig	Iowa City, IA	License Refund	\$30.93
G952241	Shirley Ann Faircloth	Haverhill, IA	Back Pay	\$104.00
G952252	Eastman Kodak Co.	Rochester, NY	Equipment Maintenance	\$203.43
G952326	Robert Brock, Sr.	Ringsted, IA	Lost Check	\$1,471.50
G952426	Montezuma Mutual Telephone Co.	Montezuma, IA	Telephone	\$4,084.80
G952806	Jann Davis	Charles City, IA	License Refund	\$26.10
G952815	Olsten of Des	Melville, NY	Temporary Help	\$65.60

<u>Claim</u>	<u>Full Name</u>	<u>City</u>	<u>Type</u>	<u>Amount</u>
	Moines			
G952846	Mercy Hospital	Oelwein, IA	Medical Fees	\$50.00
G953064	Jerry J Ryan	Maxwell, IA	Dependent Care	\$2,874.00
G953134	Kathy E Hays	Afton, IA	Outdated Invoice	\$50.00
G9602079	Lana Jean Duysen	Glenwood, IA	Reimbursement	\$125.00
G960268	Donald & Ella Barcus c/o Eugene Knopf	Newton, IA	Refund	\$295.00
G960279	Story County Sheriff's Office	Nevada, IA	Sheriff Fees	\$23.61
G960417	Delzell Motor Co.	Burlington, IA	Outdated Invoice	\$67.60
G960499	US West Communications	Des Moines, IA	Telephone Bill	\$154.36
G961536	Black Hawk County Auditor	Waterloo, IA	Grant	\$8,300.89
G961802	Johnston CSD	Johnston, IA	Transportation	\$1,810.50
G961808	John Burke	Cedar Rapids, IA	Dependent Care	\$340.00
G961873	Michael Halsor	Alburnett, IA	Outdated Invoice	\$152.00
G961874	David W Gardner DVM	Alburnett, IA	Outdated Invoice	\$125.00
G962111	Vivian J Day	Oakland, IA	Registration Fee	\$48.00
G962120	Mutual Telephone Co.	Sioux Center, IA	Telephone	\$290.81
G962133	Wilbur Bump	Stuart, IA	Fuel Tax Refund	\$159.20
G962265	Randy Pederson	Fertile, IA	Fuel Tax Refund	\$220.28
G962425	US West Communications	Denver, CO	Telephone	\$125.00
G962444	Johnston-Theisen Psychiatric Services	Des Moines, IA	Professional Services	\$322.40
G962454	Linn County Dept.	Ottumwa, IA	Evaluation	\$350.00

<u>Claim</u>	<u>Full Name</u>	<u>City</u>	<u>Type</u>	<u>Amount</u>
	of Human Resources Mgmt			
G962491	University of Iowa Hygienic Lab	Iowa City, IA	Outdated Invoice	\$335.00
G962499	UPS - United Parcel Service	Des Moines, IA	Delivery Service	\$19.02
G962500	Marvin Sonntag	Brayton, IA	Fuel Tax Refund	\$66.00
G962523	Edith L Eckles	Ankeny, IA	Dependent Care	\$200.30
G962524	US West Communications	Des Moines, IA	Outdated Invoice	\$209.22
G962526	Franklin County Work Activity Center	Hampton, IA	Outdated Invoice	\$350.75
G962537	US Dept. of Labor OSHA	Washington, DC	Outdated Invoice	\$261.01
G962544	American Printing House for the Blind	Louisville, KY	Outdated Invoice	\$205.50
G962601	Radcliffe Telephone Co.	Radcliffe, IA	Telephone	\$153.80
G962635	Lucas County Soil & Water Conservation	Chariton, IA	Professional Services	\$5,700.00
G962665	Sac County Auditor	Sac City, IA	Agreement	\$6,135.94
G962669	City Supply Corporation	Des Moines, IA	Outdated Invoice	\$116.80
G962683	Iowa Western Community College		Outdated Invoice	\$13.00
G962747	John Mundy	Perry, IA	Outdated Invoice	\$19.75
G962763	Goodwill Ind.	Sioux City, IA	Outdated Invoice	\$111.25
G962786	AEA 6 Iowa Valley Community College District	Marshalltown, IA	Professional Services	\$22.50
G962800	Des Moines Hearing & Speech Center	Des Moines, IA	Outdated Invoice	\$1,093.12

<u>Claim</u>	<u>Full Name</u>	<u>City</u>	<u>Type</u>	<u>Amount</u>
G962803	Karen Bowers	Ankeny, IA	Outdated Expense	\$230.00
G962809	Ronald Rowland	Des Moines, IA	Dependent Care	\$303.50
G962821	IBM Corporation	Oak Brook, IL	Outdated Invoice	\$3,547.50
G962823	Polk County Auditor	Des Moines, IA	Postage	\$999.06
G962895	Arlo D Sigmon	Sac City, IA	Fuel Tax Refund	\$58.00
G962896	Riceville Community School District	Riceville, IA	Fuel Tax Refund	\$668.90
G962898	Joseph C Chihak	Elma, IA	Fuel Tax Refund	\$49.20
G962900	City of Truro	Truro, IA	Fuel Tax Refund	\$39.97
G962915	Roger Wayne Kruger	Fort Dodge, IA	Back Pay	Undtrmd
G962942	Charles Schneiders	Des Moines, IA	Reimbursement	\$50.00
G962949	Robert Lee DeRande	Pella, IA	Fuel Tax Refund	\$201.21
G963005	City of Winthrop/ Mary Ryan	Winthrop, IA	Fuel Tax Refund	\$2,402.39
G963006	US West Communications	Des Moines, IA	Telephone Expense	\$344.21
G963021	Polk County Sheriff	Des Moines, IA	Outdated Invoice	\$31.16
G963055	Russell Aten	Glenwood, IA	Reimbursement	\$154.00
G963059	Daniel Clark Robinson	Shelby, IA	Fuel Tax Refund	\$40.00
G963103	Clark Boardman Callaghan	Deerfield, IL	Legal Books	\$267.50
G963118	Piorier Equipment Co.	Sioux Falls, SD	Registration	Undtrmd
G970057	Amelia Vernon	Florence, SC	2804	\$161.00
G970144	Agape Christian Family Church	Clear Lake, IA	Refund	\$470.74

<u>Claim</u>	<u>Full Name</u>	<u>City</u>	<u>Type</u>	<u>Amount</u>
G970147	Linn County Sheriff	Cedar Rapids, IA	Professional Fees	\$14.02
G970160	Northwest Iowa Telephone Co.	Sergeant Bluff, IA	Outdated Invoice	\$113.57
G970165	Klein Motors Ralphg Klein	Des Moines, IA	Refund	\$254.96
G970298	Douglas L Powell	Kansas City, MO	Registration Refund	\$33.00
G970314	Aixa Blanco	Independence, IA	Back Pay	\$13.00
G970316	Bruce W Van Dee	Oakland, IA	Back Pay - Per Diem	\$50.00
G970328	John Frederick Swegart	Wichita, KS	License Fee Refund	\$139.00
G970517	Elva M Thayer	Albuquerque, NM	Homestead Credit	\$722.00
G970773	James L Lightsey	Des Moines, IA	Outdated Claim	\$1,093.80
G970818	Mark W Frein	Fort Dodge, IA	Retroactive Pay	\$417.60
G970921	Edwin Dieteman	Sully, IA	License Fee Refund	\$123.00
G971052	Frontier Communications of Iowa	Burnsville, MO	Outdated Invoices	\$3,142.72
G971068	Dirk Matthew DeYoung	Jackson, MI	License Fee Refund	Unspec
G971070	Yoder, Inc.	Kalona, IA	License Fee Refund	Undtrmd
G971220	Kathleen & Erwin Jaeger	Waterloo, IA	Refund	\$6.50
G971274	Robert J Thompson	Villisca, IA	Travel Expenses	\$19.58
G971297	Lynne M Brokaw	Monticello, IA	Insurance Refund	\$333.36
G971338	Barbara A Johnson	Fort Dodge, IA	Homestead Tax Refund	\$187.00
G971345	Marshall D Nicholson	Mason City, IA	Homestead Exemption	Unspec

<u>Claim</u>	<u>Full Name</u>	<u>City</u>	<u>Type</u>	<u>Amount</u>
G971348	ATI Title Co.	Des Moines, IA	Warranty Deed Refund	\$59.20
G971434	Midwest Office Technology, Inc.	Des Moines, IA	Replacement of Copier Drum	\$200.00
G980061	Thomas L Cain	Burlington, IA	Refund	\$110.00
G980068	Theodore M Querin Dba Buffalo Auto Sales	Montpelier, IA	License Refund	\$190.00
G980142	Carolyn Annette Johnson	Stanton, IA	License Refund	\$15.65
G980169	Richard L Wilson	Lenox, IA	Judicial Referee Hearing Claim	\$50.00
G980176	Osco Drug	Waterloo, IA	Refund	\$80.38
G980178	Weland Clinical Laboratories PC	Cedar Rapids, IA	Outdated Invoice	\$113.58
G980213	North Iowa Area Community College	Mason City, IA	ICN Usage	\$87.50
G980245	Connie L Grove	Dixon, IA	Renewal Refund	\$50.00
G980262	Matthew Bender Co.	Albany, NY	Outdated Invoice	\$867.10
G980266	Petersen Court Reporters	Des Moines, IA	Court Reporting	\$54.00
G980277	Elin M Howe	Albuquerque, NM	Professional Services	\$825.00
G980296	Dr. Richard Noyes	Marion, IA	Per Diem	\$100.00
G980353	Computer Systems, Inc.	Omaha, NE	Maintenance	\$100.00
G980358	Custom Procedures, Inc.	Kansas City, MO	Service Provider	\$45.00
G980431	GTE Midwest	Hershey, PA	Telephone Expense	\$145.07
G980509	Marti Corporation, an Iowa Corporation	Lansing, IA	Documentary Stamp Refund	\$300.30

<u>Claim</u>	<u>Full Name</u>	<u>City</u>	<u>Type</u>	<u>Amount</u>
980514	Peoples Memorial Hospital	Independence, IA	Medical Fees	\$303.75
G980549	Coralville Family Health Care	Coralville, IA	Chrgs for Med Records	\$10.00
G980666	Ampride/New Ag Horizons	Spirit Lake, IA	Finance Charges	\$338.55
G980670	Palisades Kepler State Park	Mount Vernon, IA	Outdated Invoice	\$20.00
G980692	Fifth Judicial District	Des Moines, IA	Insurance Refund	\$43.80
G980705	Broadlawns Medical Center	Des Moines, IA	Medical Fees	\$200.00
G980717	The Finley Hospital	Dubuque, IA	Medical Fees	\$283.40
G980743	Dennis Heath	Clinton, IA	License Refund	\$98.00
G980805	Dr. John Larson	Lewisville, TX	Psychiatric Care	\$78.86
G980808	Jimmy A Ming & Richard N Thompkins, Jr Trust Account	Mason City, IA	Refund	\$6,402.00
G980809	Patricia Rae Heady	Cedar Rapids, IA	Insurance Refund	\$814.26
G990045	Kathy T Sims	Des Moines, IA	Back Pay	\$19.20
G990045	Kevin Ropson	Manchester, IA	Insurance Refund	\$359.70
G990096	Wilbur M Kielly	Reinbeck, IA	License Refund	\$107.00
G990103	McAlear Water Conditioning, Inc.	Anamosa, IA	Provider Services	\$19.00
G990109	Employee and Family Resources, Inc.	Des Moines, IA	Interpretation Services	\$280.00
G990112	Anamosa Community Hospital, Inc.	Anamosa, IA	Medical Fees	\$109.65
G990120	Plumb Supply Co.	Des Moines, IA	Refund	Unspec

<u>Claim</u>	<u>Full Name</u>	<u>City</u>	<u>Type</u>	<u>Amount</u>
G990154	Mitchellville Fire Department	Mitchellville, IA	Ambulance Services	\$544.50
G990160	John A Goerdtt	Urbandale, IA	Moving Expenses	\$1,275.98
G990161	Charollet Ziegler	Altoona, IA	Back Pay	\$2,140.00
G990162	Linda Bever	Adel, IA	Travel Expenses	\$172.80
G990182	US West	Des Moines, IA	Telephone Expenses	\$280.00
G990253	Newell & Sents	Columbus Junction, IA	Provider Services	\$1,842.90
G990275	Tonya Sue King	Pleasantville, IA	Back Pay	\$105.00
G990301	Shannon Myree Utterback	Tracy, IA	License Refund	\$33.00
G990321	Jeffrey G Spring	New Market, IA	Insurance Refund	\$339.92
G990378	Radiologic Medical Services	Coralville, IA	X-rays	\$52.00
G990437	State Library of Iowa	Des Moines, IA	Thief	\$12,523.00
G990465	Mary Catherine Norton	Davenport, IA	Tuition Fees	\$80.00+
G990470	Larry D Deluhery (Southwest Wisconsin K-9 Services)	Prairie Du Chien, WI	Outdated Invoice	\$400.00
G990494	Mary Greeley Medical Center	Ames, IA	Medical Expenses	\$84.34
G990499	Naomi J Clark	Carlisle, IA	Insurance Refund	\$24.30
G990500	First American Bank	Fort Dodge, IA	Tax Refund	\$194.40
G990527	FedEx	Memphis, TN	Postage	\$126.25
G990532	F Marshall Zahller	Omaha, NE	Insurance Refund	\$99.42

CERTIFICATES OF RECOGNITION

MR. SPEAKER: The Chief Clerk of the House respectfully reports that certificates of recognition have been issued as follows.

MARGARET A. THOMSON
Chief Clerk of the House

- 2006\1217 Paul and Mary Ann Garvin, Denison – For celebrating their 50th wedding anniversary.
- 2006\1218 Gene and Alice Wimmer, Mapleton – For celebrating their 50th wedding anniversary.
- 2006\1219 Cecil and Maxine Shedenhelm, Garwin – For celebrating their 72nd wedding anniversary.

RESOLUTION FILED

[HCR 111](#), by Miller, Whitead, Wendt, Tjepkes, Mertz and Eichhorn, a concurrent resolution urging federal funding for small business development centers.

Laid over under **Rule 25**.

On motion by Pettengill of Benton the House adjourned at 8:56 a.m., until 1:00 p.m., Monday, April 3, 2006.